

Invoice

INVOICE NUMBER

892345

DATE OF ISSUE

04/12/2022

DUE DATE

18/12/2022

BILLED TO

Shruti Reddy
Address: 456, Serene
Lane, Visakhapatnam,
Andhra Pradesh, India

FROM

InnoLogic Solutions Pvt.
Ltd.
Address: 888, Logic
Tower, Ghaziabad,
Uttar Pradesh, India

PURCHASE ORDER

908745

Description**Unit cost****QTY****Amount**

eScan

49

10

490

eScan Mobile Android Security

188

7

1,316

SUBTOTAL

1,806

DISCOUNT

-2

(TAX RATE)

18 %

TAX

324.72

SHIPPING

0

INVOICE TOTAL**2,128.72**